

Date:  
User:

Thursday, 3/30/2006 8:27:37 AM  
Kim Johnston

# Process Sheet

14

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: LITTER KIT
Job Number	: 26397		
Estimate Number	: 11485	Part Number	: D350616011
P.O. Number	: N/A	Drawing Number	: N/A
This Issue	: 3/30/2006 S.O. No. : N/A	Project Number	: N/A
Prsht Rev.	: NC	Drawing Revision	: N/A
First Issue	: 3/30/2006 Type : SMALL /MED FAB	Material	: N/A
Previous Run	: 25763	Due Date	: 4/6/2006
Written By	: <u>SRE COMMENT BELOW.</u>	Qty:	1 Um: Each
Checked & Approved By	: <u>06.03.30</u>		
Comment	: Est E 03.04.04 Reformat KJ/RF		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Create labels per PPP D350-616-011  
CHG001 and DSI 9310

DA 06/03/31

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

3.0	D350616015	Deck Plate Kit
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Deck Plate Kit

Qty	Part Number	Description	Batch
1	D350-616-015	Deck Plate Kit	B18873 ✓

4.0	D2350	Litter Tie-Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Litter Tie-Down Assembly

Qty	Part Number	Description	Batch
1	D2350	Litter Tie Down Bracket Assy	B26442 ✓

5.0	D2360	Litter Tie Down Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Inventory

Qty	Part Number	Description	Batch
			✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/30/2006 8:27:38 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 26397

Part Number: D350616011

Job Number:



Seq. #:

Machine Or Operation:

Description :

1

D2360

Litter Tie Down Bracket Assy *B26443* ✓

6.0

D2370

Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Litter Assembly

Qty Part Number Description Batch

1

D2370

Litter Assembly

*B26444-2* ✓

7.0

D2493

Patient Stop Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Patient Stop Assembly

Qty Part Number Description Batch

1

D2493

Patient Stop

*B25266* ✓

*Pu 6/4/7*

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*C 206104107* ①

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with red decal per PPP D350-616-011 and Stock

*NEUC Pu 6/4/2* ①

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

*06104110* ①

Job Completion



*U 06-04-07*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries